

Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

Advertiser	Oceguera for Congress	In
Product	ct OCEGUERA 4 CONGRESS	
Estimate Number	1187	In

Invoice #	101891-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	101891
Alt Order #	06815349
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	104
Product Code	111

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a	to)		_	•	•		
				10/16/12 to	10/22/12	4x	MTWTF				
	KSNV			Tu	10/16/12	:00			\$450.00	See MG 1.5,1.6,1.7	2
					ILABLE RAT						
	KSNV			Th	10/18/12	:00			\$450.00	See MG 1.5,1.6,1.7	3
	140104				ILABLE RAT	_	5 50 444		# 450.00	NO (101011	_
	KSNV			Th	10/18/12	:30	5:58 AM	J012-NV03-05TH EYES		MG for 1.3,1.2,1.4	/
	KSNV			F NOT AVA	10/19/12	:00			\$450.00	See MG 1.5,1.6,1.7	4
	KSNV			NOT AVA	ILABLE RAT 10/19/12		5:42 AM	JO12-NV03-05TH EYES	\$450.00	MC for 1 2 1 2 1 4	E
	KSNV			r M	10/19/12	:30 :30	5:42 AIVI 5:10 AM	J012-NV03-05TH EYES J012-NV03-05TH EYES	\$450.00 \$450.00	MG for 1.3,1.2,1.4	5
	KSNV			M	10/22/12	:30	5:19 AM	J012-NV03-05TH EYES	*	MG for 1.3,1.2,1.4	6
2		M.F.C. 7a Walsalla/Managara	6-7a			.50	3.13 AW	3012-NV03-03111 E1E3	Ψ-30.00	WO 101 1.5,1.2,1.4	O
2	KSNV	M-F 6-7a WakeUp w/Wagners	0-7a	to		4					
	LCONI) /			10/16/12 to		1x	MTWTF		# 400.00		
	KSNV			M	10/22/12	:30	6:52 AM	J012-NV03-05TH EYES	\$190.00		1
3	KSNV	Today Show	658a-9am	to)						
				10/16/12 to		1x	MTWTF				
	KSNV			M	10/22/12	:30	8:38 AM	JO12-NV03-05TH EYES	\$300.00		1
				ABLE TO	PLACE						
4	KSNV	Saturday Today	7a-9am	to)						
				10/15/12 to	10/21/12	1x	S-				
	KSNV			Sa	10/20/12	:30	7:58 AM	JO12-NV03-05TH EYES	\$625.00		1
5	KSNV	Sunday Today	7a-8am	to)						
_		,,		10/15/12 to		1x	S				
	KSNV			Su	10/21/12	:00			\$750.00	See MG 5.2	1
	KSNV			Su	10/21/12	:30	7:29 AM	JO12-NV03-05TH EYES		MG for 5.1 10/21	2
				-	10/21/12	.00	7.25 7 (W)	3012 11103 03111 11113	Ψ100.00	11.0 101 0.1 10,21	_

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		invoice #
Advertiser	Oceguera for Congress	Invoice Date
Product	OCEGUERA 4 CONGRESS	Invoice Month
Estimate Number	1187	Invoice Period

Invoice #	101891-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

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Alt Order #	06815349
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	104
Product Code	111

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
11	KSNV	The Doctors	2pm-3pm		to		•	•	•		•
				10/16/1	2 to 10/22/12	1x	MTWTF				
	KSNV			М	10/22/12	:30	3:00 PM	J012-NV03-05TH EYES	\$100.00		1
12	KSNV	Dr Phil	3-4p		to						
				10/16/1	2 to 10/22/12	1x	MTWTF				
	KSNV			М	10/22/12	:30	3:49 PM	J012-NV03-05TH EYES	\$200.00	1	1
13	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/16/1	2 to 10/22/12	2x	MTWTF				
	KSNV			Tu	10/16/12	:30	4:23 PM	JO12-NV03-05TH EYES	\$300.00	1	1
	KSNV			W	10/17/12	:30	4:22 PM	JO12-NV03-05TH EYES	\$300.00		3
14	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					2 to 10/22/12	1x	MTWTF				
	KSNV			Tu	10/16/12	:30	4:39 PM	J012-NV03-05TH EYES	\$300.00		2
15	KSNV	M-F Early News	5-630p		to						
				10/16/1	2 to 10/22/12	5x	MTWTF				
	KSNV			Tu	10/16/12	:00			\$450.00		2
	KSNV			W	10/17/12	:30	5:12 PM	JO12-NV03-05TH EYES	\$450.00		5
	KSNV			Th	10/18/12	:30	5:22 PM	JO12-NV03-05TH EYES	\$450.00		1
	KSNV			F.	10/19/12	:30	6:09 PM	J012-NV03-05TH EYES	\$450.00		4
	KSNV			М	10/22/12	:00			\$450.00	Credited	3
16	KSNV	M-F Jeopardy	630-7pm		to						
				10/16/1	2 to 10/22/12	2x	MTWTF				
		Jeopardy in Prime	M-SA 8-11p / SUN 7-		10/16/12	:30	9:59 PM	JO12-NV03-05TH EYES		MG for 16.1 10/16	5
	KSNV			Th	10/18/12	:00			\$350.00	See MG 16.6,16.7	2
				NOT A	VAILABLE RAT	ΙE					

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		invoice #
Advertiser	Oceguera for Congress	Invoice D
Product	OCEGUERA 4 CONGRESS	Invoice N
Estimate Number	1187	Invoice P

Invoice #	101891-1			
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Invoice Month	October 2012			
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
16	KSNV	M-F Jeopardy	630-7pm		to	•	•		•		
	KSNV			F	10/19/12	:00			\$350.00	See MG 16.6,16.7	3
				NOT A	VAILABLE RAT	ΓΕ					
17	KSNV	M-F Wheel of Fortune	7-730pm		to						
				10/16/12	2 to 10/22/12	4x	M-WTF				
	KSNV			W	10/17/12	:00			\$1,300.00	See MG 17.5,17.6,17.7	3
	KSNV			Th	10/18/12	:00			\$1,300.00	See MG 17.5,17.6,17.7	2
	KSNV			Th	10/18/12	:30	7:24 PM	JO12-NV03-05TH EYES		MG for 17.1,17.3,17.2	5
	KSNV			F	10/19/12	:30	7:06 PM	JO12-NV03-05TH EYES	\$1,300.00		4
	KSNV			F	10/19/12	:30	7:17 PM	JO12-NV03-05TH EYES	\$1,300.00	MG for 17.1,17.3,17.2	6
	KSNV			М	10/22/12	:00				See MG 17.5,17.6,17.7	1
	KSNV			М	10/22/12	:00				See MG 17.8	7
	KSNV	Wheel in Prime	M-SA 8-11p / SUN 7-1	M	10/22/12	:30	10:28 PM	JO12-NV03-05TH EYES	\$1,300.00	MG for 17.7 10/22	8
18	KSNV	SAT/Jeopardy	630-7pm		to						
				10/15/12	2 to 10/21/12	1x	S-				
	KSNV			Sa	10/20/12	:00			\$525.00	See MG 18.2	1
	KSNV			Sa	10/20/12	:30	6:42 PM	JO12-NV03-05TH EYES	\$525.00	MG for 18.1 10/20	2
19	KSNV	SAT/ Wheel of Fortune	7-730pm		to						
			•	10/15/12	2 to 10/21/12	1x	S-				
	KSNV			Sa	10/20/12	:00			\$525.00	See MG 19.2	1
	KSNV			Sa	10/20/12	:30	7:07 PM	JO12-NV03-05TH EYES	\$525.00	MG for 19.1 10/20	2
22	KSNV	Thursday Prime 9-10pm	9-10pm		to						
		a.caayc c .op	• . • р	10/15/13	2 to 10/21/12	1x	T				
	KSNV			Th	10/18/12	:00	•		\$3,200,00	See MG 22.2	1
	1.0.11				VAILABLE RAT				ψ0,200.00	000 1010 22.2	,
	KSNV			Th	10/18/12	:30	9:21 PM	JO12-NV03-05TH EYES	\$3,200.00	MG for 22.1 10/18	2
									, -,		_

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
23	KSNV	Saturday Prime 10-11pm	10-11pm		to		_				
				10/15/1	2 to 10/21/12	1x	S-				
	KSNV			Sa	10/20/12	:00				See MG 23.2	1
	KSNV			Sa	10/20/12	:30	10:07 PM	JO12-NV03-05TH EYES	\$1,300.00	MG for 23.1 10/20	2
24	KSNV	Sunday Prim 10-11pm	10-11pm		to						
				10/15/1	2 to 10/21/12	1x	S				
	KSNV			Su	10/21/12	:00			\$1,200.00		1
	KSNV			Su	10/21/12	:30	10:19 PM	JO12-NV03-05TH EYES	\$1,200.00	MG for 24.1 10/21	2
25	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
				10/16/1	2 to 10/22/12	4x	MTWTF				
	KSNV			Tu	10/16/12	:30	11:21 PM	J012-NV03-05TH EYES	\$1,200.00		4
	KSNV			Th	10/18/12	:30	11:32 PM	JO12-NV03-05TH EYES	\$1,200.00		1
	KSNV			F	10/19/12	:30	11:31 PM	J012-NV03-05TH EYES	\$1,200.00		3
	KSNV			M	10/22/12	:30	11:24 PM	JO12-NV03-05TH EYES	\$1,200.00		2
27	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					2 to 10/21/12	1x	S				
	KSNV			Su	10/21/12	:30	11:31 PM	JO12-NV03-05TH EYES	\$400.00		1
29	KSNV	Saturday Night Live	1130pm-1:02am		to						
				10/15/1	2 to 10/21/12	1x	S-				
	KSNV			Sa	10/20/12	:30	1:00 AM	J012-NV03-05TH EYES	\$400.00		1
30	KSNV	NFL Football	1P-9PM		to						
				10/15/1	2 to 10/21/12	1x	S				
	KSNV			Su	10/21/12	:30	6:52 PM	JO12-NV03-05TH EYES	\$4,000.00		1
31	KSNV	FacetoFace/Ralston Report	730-758pm		to						
				10/16/1	2 to 10/22/12	1x	MTF				
				10/16/1	2 10 10/22/12	ΊX	v				

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Account Executive	Amy McCreary	Alt Order #	06815349
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Sales Region	National	Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast	IDB#	
Billing Type	Cash	Advertiser Code	104
Special Handling		Product Code	111

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
31	KSNV	FacetoFace/Ralston Report	730-758pm	to							
	KSNV			Th 10/18/12 ABLE TO PLACE			7:35 PM	J012-NV03-05TH EYES	\$900.00		2
		Aired Spots									

<u>Gross Total</u> \$29,065.00 <u>Agency Commission</u> \$4,359.75

Net Amount Due \$24,705.25 Payment Terms 30 Days

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